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Copy 3 of 5  
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :  Expense - Travel Claim for Period  
5-7 June 1956.

1. It is requested that subject (employee's - officer's - enlisted man's ) 144.1 account be credited in the amount of \$ 1,095.56. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 June 1956	\$1,095.56	\$1,095.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 1,095.56. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
IC NA	6-1 04-15-001	634	17.9	\$1,095.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Dist:

0&1 - Addressee  
3 - Voucher file  
1 - Proj. Pers. file  
1 - Chrono

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